

GOVERNMENT OF TELANGANA
ABSTRACT:

Office Procedure –Minorities Welfare Department – Expenditure towards the cost and replacement of two (2) Sets of Seat Covers along with Car Flag Rod replacement charges to Govt. Car No. AP 12 B 7 for the official use of Minorities Welfare Department – Sanctioned – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 211

Dated: 05/12/2015
Read the following:

1. G.O. Rt.No.148, F&P(Admin.I.TFR) Deptt., dt. 21.10.2000.
2. Letter No.4874/OP & BUD/A2/2015, M.W.(OP & BUD) Dept, dt. 12-11-2015.
3. Bill received M/s.Sri Anjani Sai Enterprises, Hyderabad, Vide No. 94, dated 20-11-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,615/- (Rupees Six Thousand six hundred and fifteen only) to M/s.Sri Anjani Sai Enterprises, Hyderabad towards the cost and replacement of two (2) Sets of Seat Covers along with Car Flag Rod replacement charges to Govt. Car No. AP 12 B 7 for the official use of Secretary to Government, Minorities Welfare Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “2251 – Secretariat social Service – 090 – Secretariat – 15 – Minorities Welfare Department – 510 – Motor Vehicles”.
3. The Minorities Welfare (OP/Claims) Department are requested to draw and credit the amount sanctioned in para (1) above in to the Account of M/s.Sri Anjani Sai Suppliers, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SECRETARY TO GOVERNMENT

To

M/s. Sri Anjani Sai Suppliers,
Flat No.103, 1st Floor, Ramyakrishna Apts.,
Sainathapuram, ECIL Post,
HYDERABAD – 500 062
The Minorities Welfare OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER